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*Counsel for Itron and, Itron Networked
Solutions, Inc.*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

PG&E CORPORATION,

-and-

**PACIFIC GAS AND ELECTRIC
COMPANY,**

Debtors.

Case Number: 19-30088 (DM)

Chapter 11

**LIMITED OBJECTION TO CURE
AMOUNTS IN CONNECTION WITH
DEBTORS' AND SHAREHOLDER
PROONENTS' JOINT CHAPTER 11
PLAN OF REORGANIZATION DATED
MARCH 16, 2020**

Related Docket Nos. 6320 & 7037

Itron and Itron Networked Solutions Inc (collectively, "Itron") hereby file this *Limited Objection to Amounts in Connection with Debtors' and Shareholder Proponents' Joint Chapter 11 Plan of Reorganization Dated March 16, 2020* (this "Limited Objection") to assumption and assignment and the cure amount listed for Itron by the debtors (the "Debtors") in their *Notice of Filing of Plan Supplement in Connection with Debtors' and Shareholder Proponents' Joint Chapter 11 Plan of Reorganization Dated March 16, 2020* [Docket No. 7037] (the "Notice of Assumption") and respectfully state as follows:

BACKGROUND

1. On March 16, 2020, the Plan Proponents filed the *Debtors' and Shareholder Proponents' Joint Chapter 11 Plan of Reorganization, Dated March 16, 2020* [Docket No. 6320] (together with all schedules and exhibits thereto, and as may be modified, amended, or supplemented, the "Plan").

2. In accordance with the Plan, on May 1, 2020, the Plan Proponents filed the Notice of Assumption [Docket. No. 7037]. The Notice of Assumption includes the amounts the Debtors believe are necessary to cure defaults under the contracts to be assumed (the "Cure Amounts").

3. Five (5) Itron contracts are listed in the Notice of Assumption with the following proposed Cure Amounts:

Contract Counterparty	Debtors' Agreement Title	Effective Date of Agreement	Proposed Cure Amount
Itron	Itron R3 OA - SLA	12/5/2005	-
Itron	Itron Smartmeter SSN Transition Project	2/8/2018	-
Itron Networked Solutions Inc	SSN SM Network SVCS (FKA 2500089262)	7/23/2008	-
Itron Networked Solutions Inc	Purchase Order #2700050820 dated 01/11/2018	1/11/2018	\$7,050.30
Itron Networked Solutions Inc	Purchase Order #2700166020 dated 09/19/2018	9/19/2018	\$9,548.00

4. Based on information and belief, the applicable agreements and amounts necessary to cure defaults are as follows:

Contract Counterparty	Debtors' Agreement Title	Itron Contract Reference	Effective Date of Agreement	Proposed Cure Amount	Itron's Cure Amount
Itron	Itron R3 OA - SLA	Software License and Maintenance Agreement dated Dec. 15, 2005	12/5/2005 ¹	-	\$151,705.18
Itron	Itron Smartmeter SSN Transition Project	Master Service Agreement No. (C137) 4400003301 dated July 23, 2008	2/8/2018	-	\$220,996.10
Itron Networked Solutions Inc	SSN SM Network SVCS (FKA 2500089262)		7/23/2008	-	
Itron Networked Solutions Inc	Purchase Order #2700050820 dated 01/11/2018		1/11/2018	\$7,050.30	
Itron Networked Solutions Inc	Purchase Order #2700166020 dated 09/19/2018		9/19/2018	\$9,548.00	

OBJECTION TO CURE AMOUNTS

5. Itron has no objection to the assumption of the Itron contracts provided the proper cure amount(s) is paid. Accordingly, Itron files this Limited Objection objecting to the proposed Cure Amounts set forth in the Notice of Assumption.

6. Pursuant to 11 U.S.C. § 365(b)(1)(A), the Debtors must cure any defaults under the Itron contracts in connection with any proposed assumption, as well as provide adequate assurance of future performance. In this case, Debtors' proposed Cure Amounts fail to cure the existing defaults of the Itron contracts, as is required under Section 365 prior to assumption.

¹ The correct contract is dated Dec. 15, 2005.

1 7. Moreover, the Debtors wrongly parse out separate purchase orders for
2 assumption which fall under the umbrella of a master service agreement dated July 23, 2008. In
3 order to assume the purchase orders, the entire master service agreement must be assumed.

4 8. The principle of *cum onere* applies to a debtor's assumption of an executory
5 contract under 11 U.S.C. § 365. *See In re Fleming Cos.*, 499 F.3d 300, 308 (3d Cir. 2007).
6 Accordingly, "[s]ection 365(f) requires a debtor to assume a contract subject to the benefits and
7 burdens thereunder." *Id.*; *see also Huron Consulting Servs., LLC v. Physiotherapy Holdings,*
8 *Inc. (In re Physiotherapy Holdings, Inc.)*, 538 B.R. 225, 237 (D. Del. 2015) (holding individual
9 agreements with different execution dates were part of the same contract under a master service
10 agreement when, based on the language of the agreements, the parties expressed the intent to
11 create a single contract to govern the entire transaction). Here, the individual purchase orders
12 and statements of work were part of the master service agreement, and so any attempt to assume
13 said agreements requires the Debtors to cure the default under the master service agreement
14 prior to assumption.

15 9. The correct cure amount is \$151,705.18 for prepetition payment defaults under
16 the software agreement dated December 5, 2005 (the "2005 Contract") and \$220,996.10 for
17 prepetition payment defaults in the Master Service Agreement No. (C137) 4400003301 dated
18 July 23, 2008 (the "2008 Contract"). As a result, under 11 U.S.C. § 365(b)(1)(A), in order to
19 assume the 2005 Contract and the 2008 Contract, Itron must receive a cure payment of at least
20 \$151,705.18 for the 2005 Contract and \$220,996.10 for the 2008 Contract. Otherwise, the 2005
21 and 2008 Contracts cannot be assumed pursuant to Section 365.

22 WHEREFORE, Itron prays (i) that the Cure Amounts set forth in the Notice of
23 Assumption be corrected to reflect the correct prepetition cure amounts of \$151,705.18 for the
24 2005 Contract and \$220,996.10 for the 2008 Contract, which represents prepetition amounts
25 due and owing under the respective contracts; (ii) that Itron be paid a cure amount of
26 \$151,705.18 for the 2005 Contract and \$220,996.10 for the 2008 Contract in connection with

27 ///

1 the assumption of the respective contracts; and (iii) that Itron be awarded such other and further
2 relief to which it may be justly entitled at law or in equity.

3
4 DATED: May 14, 2020

JENKINS MULLIGAN & GABRIEL LLP

5
6 By: /s/ Larry W. Gabriel
7 Larry W. Gabriel
8 Attorneys for Itron, Inc., and Itron
9 Networked Solutions, Inc.
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EXHIBIT A



(800) 635-5461
www.itron.com

INVOICE

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	470502
Invoice Date	12-DEC-17
Customer Number	2155
Itron Contract No.	SC00003064

TO:	Pacific Gas & Electric Company 4801 Oakport Street Oakland, CA 94601-4907 United States	SHIP TO:	Pacific Gas & Electric Company 4801 Oakport Street Oakland, CA 94601-4907 United States
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Terms	Customer PO	Contract Term - FROM	Contract Term - TO
Net 30	PO 2700202911	01-JAN-18	31-DEC-18

Billing Period From: 01-JAN-18 To :31-DEC-18

Software Maintenance and Other

Product Description	Quantity	Taxable Amt	Ext. Amount
MVLT XI BASE	1		0.00

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-JAN-18	31-DEC-18	0.00	1

MVLT XI (COPIES 50+),ELECTRONIC DELIVERY 200 Licenses	1		51,162.75
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-JAN-18	31-DEC-18	51,162.75	1

Software Maintenance and Other Subtotal:

51,162.75

Banking Information: Please Include Your Invoice Number On Check.

Wire payment to:
Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to:
Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

Subtotal Amount	51,162.75
Tax Amount	0.00
Total Amount	51,162.75
Currency	USD



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www.itron.com

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Invoice Number	477083
Invoice Date	09-FEB-18
Customer Number	2155
Itron Contract No.	SC00003982

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760 United States	SEND TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890 United States
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Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30	PO 2700208915	01-DEC-17	30-NOV-18

Billing Period From: 01-DEC-17 To :30-NOV-18

Software Maintenance and Other

Product Description	Quantity	Taxable Amt	Ext. Amount
MV-90 XI BASE NETWORK	1		0.00

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-DEC-17	30-NOV-18	0.00	1

METERING INSTALLATION & CONFIGURATION PACKAGE	1		2,325.13
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WITH TCP/IP , ELECT DEL

Attn: Doug Rae

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-DEC-17	30-NOV-18	2,325.13	1

15,001 - 20,000			47,025.80
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METERS,MV-90 XI

NETWORK

CONFIGURATION , ELECT

DEL

Attn: Doug Rae

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-DEC-17	30-NOV-18	47,025.80	1

Software Maintenance and Other Subtotal:

49,350.93



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www.itron.com

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Invoice Number	477083
Invoice Date	09-FEB-18
Customer Number	2155
Itron Contract No.	SC00003982

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760 United States	SHIP TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890 United States
------------	--	-----------------	--

Terms	Customer PO	Contract Term - FROM	Contract Term - TO
Net 30	PO 2700208915	01-DEC-17	30-NOV-18

Banking Information: Please Include Your Invoice Number On Check.**Wire payment to:**

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to:

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

Subtotal Amount	49,350.93
Tax Amount	0.00
Total Amount	49,350.93
Currency	USD



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 100032

Date: 19-OCT-18

www.itron.com

Original print date: 22-OCT-18

Page: 1/5

Itron Networked Solutions, Inc 230 W Tasman Drive San Jose 95134 United States

Bill To:	Ship To:
Pacific Gas and Electric Company Po Box 7760 San Francisco, CA 94120-7760 UNITED STATES	Pacific Gas and Electric Company Attn: Receiving Department Fremont Materials 42105 Boyce Rd Fremont, CA 94538 UNITED STATES

Customer:	Pacific Gas and Electric Company Po Box 7760 San Francisco, CA 94120-7760 United States
Sales Order	160000463
Your PO No.	3501170208

Contact: Rodriguez, Magdalena
Telephone:
Fax:
E-mail: magda.rodriguez@itron.com

Sales Person: Treu, Brian Schott
Telephone:
Email: brian.treu@itron.com

Ship Date	Incoterms
19-OCT-18	INCOTERMS 2010 DDP

Remarks:

Line	Item # / Description	Unit (UM)	Qty	Unit Price (excl Tax) (USD)	Amount (excl Tax) (USD)	Tax
1	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.1	Each	1	431.27	431.27	9.25%
2	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.2	Each	1	431.27	431.27	9.25%
3	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.3	Each	1	431.27	431.27	9.25%
4	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.4	Each	1	431.27	431.27	9.25%
5	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.5	Each	1	431.27	431.27	9.25%
6	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.6	Each	1	431.27	431.27	9.25%
7	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.7	Each	1	431.27	431.27	9.25%



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 100032

Date: 19-OCT-18

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Original print date: 22-OCT-18

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Line	Item # / Description	Unit (UM)	Qty	Unit Price (excl Tax) (USD)	Amount (excl Tax) (USD)	Tax
8	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.8	Each	1	431.27	431.27	9.25%
9	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.9	Each	1	431.27	431.27	9.25%
10	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.10	Each	1	431.27	431.27	9.25%
11	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.11	Each	1	431.27	431.27	9.25%
12	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.12	Each	1	431.27	431.27	9.25%
13	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.13	Each	1	431.27	431.27	9.25%
14	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.14	Each	1	431.27	431.27	9.25%
15	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.15	Each	1	431.27	431.27	9.25%
16	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.16	Each	1	431.27	431.27	9.25%
17	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.17	Each	1	431.27	431.27	9.25%
18	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.18	Each	1	431.27	431.27	9.25%
19	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.19	Each	1	431.27	431.27	9.25%
20	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.20	Each	1	431.27	431.27	9.25%



Itron Networked Solutions, Inc
230 W Tasman Drive
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Org: US_060_OU

Invoice

No. 100032

Date: 19-OCT-18

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Original print date: 22-OCT-18

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Line	Item # / Description	Unit (UM)	Qty	Unit Price (excl Tax) (USD)	Amount (excl Tax) (USD)	Tax
21	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.21	Each	1	431.27	431.27	9.25%
22	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.22	Each	1	431.27	431.27	9.25%
23	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.23	Each	1	431.27	431.27	9.25%
24	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.24	Each	1	431.27	431.27	9.25%
25	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.25	Each	1	431.27	431.27	9.25%
26	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.26	Each	1	431.27	431.27	9.25%
27	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.27	Each	1	431.27	431.27	9.25%
28	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.28	Each	1	431.27	431.27	9.25%
29	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.29	Each	1	431.27	431.27	9.25%
30	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.30	Each	1	431.27	431.27	9.25%
31	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.31	Each	1	431.27	431.27	9.25%
32	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.32	Each	1	431.27	431.27	9.25%
33	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.33	Each	1	431.27	431.27	9.25%



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 100032

Date: 19-OCT-18

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Original print date: 22-OCT-18

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Line	Item # / Description	Unit (UM)	Qty	Unit Price (excl Tax) (USD)	Amount (excl Tax) (USD)	Tax
34	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.34	Each	1	431.27	431.27	9.25%
35	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.35	Each	1	431.27	431.27	9.25%
36	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.36	Each	1	431.27	431.27	9.25%
37	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.37	Each	1	431.27	431.27	9.25%
38	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.38	Each	1	431.27	431.27	9.25%
39	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.39	Each	1	431.27	431.27	9.25%
40	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.40	Each	1	431.27	431.27	9.25%
41	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.41	Each	1	431.27	431.27	9.25%
42	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.42	Each	1	431.27	431.27	9.25%
43	Customer Item No.: M241499 200-450009 / BACKUP BATTERY, AP4.5/5.0, 8AH Sales Order Line: 1.43	Each	1	431.27	431.27	9.25%



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 100032

Date: 19-OCT-18

www.itron.com

Original print date: 22-OCT-18

Page: 5/5

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.50	Tax		370.88	.5 %	74,178.44
Tax @ 1.25	Tax		231.81	1.25 %	18,544.61
Tax @ 6.00	Tax		1,112.69	6 %	18,544.61

Our Tax ID: 431966972	Total (Excl. Tax)	18,544.61
Your Tax ID:		
Payment Terms:	Tax	1,715.38
Customer Invoices are due in 30 Days	Total	(USD) 20,259.99
Due Date: 18-NOV-18		

Processed by Computer

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at: Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Payment Address:

Itron Networked Solutions, Inc
300 Convent Street Suite 1200
San Antonio 78205
United States

Bank: JP Morgan Chase Bank NA
Swift ID / BIC: CHASUS33XXX
Account Number: 950521836
Wire ABA#: 21000021
ACH ABA#: 12402060



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Invoice Number	501062
Invoice Date	01-NOV-18
Customer Number	2155
Itron Contract No.	SC00006335

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760 United States	SEND TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890 United States
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Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30	PO2700226980	01-DEC-18	30-NOV-19

Billing Period From: 01-DEC-18 To :30-NOV-19

Software Maintenance and Other

Product Description					Quantity	Taxable Amt	Ext. Amount	
MV-90 XI TCP-IP NETWORK ELECT DEL System 2 - Attn: Doug Rae					1		2,120.00	
Serial Number					Start Date	End Date	Amt	Sub Qty
					01-DEC-18	30-NOV-19	2,120.00	1
SGL PC, ODBC (WITHOUT MV-WEB), ELECT DEL System 2 - Attn: Doug Rae					1			2,120.00
Serial Number					Start Date	End Date	Amt	Sub Qty
					01-DEC-18	30-NOV-19	2,120.00	1
MV-90 XI BASE NETWORK System 2 - Attn: Doug Rae					1			0.00
Serial Number					Start Date	End Date	Amt	Sub Qty
					01-DEC-18	30-NOV-19	0.00	1
MV-90 XI NETWORK 500 METER ELECT DELIVERY System 2 - Attn: Doug Rae					1			17,440.00
Serial Number					Start Date	End Date	Amt	Sub Qty
					01-DEC-18	30-NOV-19	17,440.00	1

Software Maintenance and Other Subtotal:

21,680.00



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www.itron.com

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Invoice Number	501062
Invoice Date	01-NOV-18
Customer Number	2155
Itron Contract No.	SC00006335

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760 United States	SHIP TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890 United States
------------	--	-----------------	--

Terms	Customer PO	Contract Term - FROM	Contract Term - TO
Net 30	PO2700226980	01-DEC-18	30-NOV-19

Banking Information: Please Include Your Invoice Number On Check.**Wire payment to:**

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to:

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

Subtotal Amount	21,680.00
Tax Amount	0.00
Total Amount	21,680.00
Currency	USD



(800) 635-5461
www.itron.com

INVOICE

Terms and Conditions:

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Invoice Number	501878
Invoice Date	11-NOV-18
Customer Number	2155
Itron Contract No.	SC00003982

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760 United States	SEND TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890 United States
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Regular Invoice
Request 916013 rejected by 51827.

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30	PO 2700208917	01-DEC-18	30-NOV-19

Billing Period From: 01-DEC-18 To :30-NOV-19

Software Maintenance and Other

Product Description	Quantity	Taxable Amt	Ext. Amount
METERING INSTALLATION & CONFIGURATION PACKAGE WITH TCP/IP , ELECT DEL Attn: Doug Rae	1		2,371.63

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-DEC-18	30-NOV-19	2,371.63	1

MV-90 XI BASE NETWORK	1		0.00
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-DEC-18	30-NOV-19	0.00	1

15,001 - 20,000 METERS,MV-90 XI NETWORK CONFIGURATION , ELECT DEL Attn: Doug Rae	1		47,966.31
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-DEC-18	30-NOV-19	47,966.31	1

Software Maintenance and Other Subtotal:

50,337.94



(800) 635-5461
www.itron.com

INVOICE

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	501878
Invoice Date	11-NOV-18
Customer Number	2155
Itron Contract No.	SC00003982

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760 United States	SHIP TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890 United States
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Terms	Customer PO	Contract Term - FROM	Contract Term - TO
Net 30	PO 2700208917	01-DEC-18	30-NOV-19

Banking Information: Please Include Your Invoice Number On Check.**Wire payment to:**

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to:

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

Subtotal Amount	50,337.94
Tax Amount	0.00
Total Amount	50,337.94
Currency	USD



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 100525

Date: 28-NOV-18

www.itron.com

Original print date: 29-NOV-18

Page: 1/1

Itron Networked Solutions, Inc 230 W Tasman Drive San Jose 95134 United States

Bill To:	Ship To:
Pacific Gas and Electric Company Po Box 7760 San Francisco, CA 94120-7760 UNITED STATES	Pacific Gas and Electric Company Attn: Receiving Department Fremont Materials 42105 Boyce Rd Fremont, CA 94538 UNITED STATES

Customer:	Pacific Gas and Electric Company	107647
Sales Order		19786
Your PO No.		

Remarks:

PO 2700100148 (Line 3)

Line	Item # / Description	Unit (UM)	Qty	Unit Price (excl Tax) (USD)	Amount (excl Tax) (USD)	Tax
1	09_App Integration App Integration Integration and Configuration (50% upon completion of the work)	Each	1	7,638.48	7,638.48	0%

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.00	Tax		0.00	0 %	7,638.48
Tax @ 0.00	Tax		0.00	0 %	7,638.48
Tax @ 0.00	Tax		0.00	0 %	30,553.92

Our Tax ID: 431966972 Your Tax ID:	Total (Excl. Tax)	7,638.48
Payment Terms: Customer Invoices are due in 30 Days Due Date: 28-DEC-18	Tax	0.00
	Total (USD)	7,638.48

Processed by Computer

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at: Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Payment Address:

Itron Networked Solutions, Inc
300 Convent Street Suite 1200
San Antonio 78205
United States

Bank: JP Morgan Chase Bank NA
Swift ID / BIC: CHASUS33XXX
Account Number: 950521836
Wire ABA#: 210000021
Ad. ABA#: 34520760



(800)635-5461

www.itron.com

INVOICE

Terms and Conditions:

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Invoice #:	505771
Invoice Date:	15-DEC-18
Customer #:	2155
Project Name:	Fire Investigation Meter Data Retrieval
Itron Project #:	20145
Terms :	Net 30

TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890	SHIP TO:	Pacific Gas & Electric Company Receiving Department/Fremont Materials 42105 Boyce Rd Fremont, CA 94538
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Notes : Fees charged on a per meter price

TASK : Application Integration

CATEGORY : Professional Services

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	15-DEC-18	Professional Services	Data Restoration (1 meter)			4,774.00
	15-DEC-18	Professional Services	Data Restoration (1 meter)			4,774.00

Application Integration **Sub Total :**

9,548.00

Banking Information: Please Include Your Invoice Number On Check.**Wire payment to:**

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to :

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

SubTotal Amount	9,548.00
Tax Amount	0.00
Total Amount	9,548.00
Currency	USD



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 100900

Date: 17-DEC-18

www.itron.com

Page: 1/2

Itron Networked Solutions, Inc 230 W Tasman Drive San Jose 95134 United States

Bill To:	Ship To:
Pacific Gas and Electric Company Po Box 7760 San Francisco, CA 94120-7760 UNITED STATES	Pacific Gas and Electric Company 77 Beale St San Francisco, CA 94105-1814 UNITED STATES

Customer:	Pacific Gas and Electric Company	107647
Itron Contract No.		SC00011135
Your PO No.		2501241055

Contact	Email	Telephone
Neubauer, Laurie	laurie.neubauer@itron.com	

Contract Term – FROM	Contract Term – TO
01-JAN-19	31-JUL-25

Remarks:
Regular Invoice

Billing Period From: 01-JAN-19 To: 31-DEC-19							
Item # / Description	Unit (UM)	Qty	Tax	Amount (excl Tax) (USD)			
COP SW SUPPORT	Year	1	0%	1,020,000.00			
COP Annual Software Maintenance & Support							
Serial Number	Unit Price (USD)	UOM	Sub Qty	Start Date	End Date	Amount (USD)	
290-010008 /	1,020,000.00		1	01-JAN-19	31-DEC-19	1,020,000.00	
COP SOFTWARE LICENSE							
Subtotal:						1,020,000.00	



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 100900

Date: 17-DEC-18

www.itron.com

Page: 2/2

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.00	Tax		0.00	0 %	1,020,000.00
Tax @ 0.00	Tax		0.00	0 %	1,020,000.00
Tax @ 0.00	Tax		0.00	0 %	3,060,000.00

Our Tax ID: 431966972	Total (Excl. Tax)	1,020,000.00
Your Tax ID:	Tax	0.00
Payment Terms: Customer Invoices are due in 30 Days	Total	(USD) 1,020,000.00
Due Date: 16-JAN-19		

Processed by Computer

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at: Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Payment Address:

Itron Networked Solutions, Inc
300 Convent Street Suite 1200
San Antonio 78205
United States
www.itron.com

Bank: JP Morgan Chase Bank NA
Swift ID / BIC: CHASUS33XXX
Account Number: 950521836
Wire ABA#: 210000021
ACH ABA#: 032501276



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 101072

Date: 28-DEC-18

www.itron.com

Original print date: 29-DEC-18

Page: 1/2

Itron Networked Solutions, Inc 230 W Tasman Drive San Jose 95134 United States

Bill To:	Ship To:
Pacific Gas and Electric Company 457630 Po Box 7760 San Francisco, CA 94120-7760 UNITED STATES	Pacific Gas and Electric Company 457653 Floor 5th/Room 513A 77 Beale St San Francisco, CA 94105-1814 UNITED STATES

Customer:	Pacific Gas and Electric Company 107647 Po Box 7760 San Francisco, CA 94120-7760 United States
Sales Order	160000991
Your PO No.	2700050820

Contact: Raye, Stephanie
Telephone:
Fax:
E-mail: stephanie.raye@itron.com

Sales Person: Sieben, Mark - Gust
Telephone:
Email: Mark.Sieben@itron.com

Ship Date	Incoterms
28-DEC-18	INCOTERMS 2010 FCA

Remarks:

Line	Item # / Description	Unit (UM)	Qty	Unit Price (excl Tax) (USD)	Amount (excl Tax) (USD)	Tax
1	140-000100 / CERTIFICATE, ZIGBEE Sales Order Line: 1.1 Delivery: 23245387 28-DEC-18	Each	14536	0.10	1,453.60	0%
2	140-000100 / CERTIFICATE, ZIGBEE Sales Order Line: 1.2 Delivery: 23245387 28-DEC-18	Each	15967	0.10	1,596.70	0%
3	075-000114 / ZIGBEE SMART ENERGY ORDER PROCESSING FEE Sales Order Line: 2.1	Each	1	2,000.00	2,000.00	0%
4	075-000114 / ZIGBEE SMART ENERGY ORDER PROCESSING FEE Sales Order Line: 2.2	Each	1	2,000.00	2,000.00	0%



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 101072

Date: 28-DEC-18

www.itron.com

Original print date: 29-DEC-18

Page: 2/2

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.00	Tax		0.00	0 %	7,050.30
Tax @ 0.00	Tax		0.00	0 %	7,050.30
Tax @ 0.00	Tax		0.00	0 %	21,150.90

Our Tax ID: 431966972	Total (Excl. Tax)	7,050.30
Your Tax ID:		
Payment Terms:	Tax	0.00
Customer Invoices are due in 30 Days	Total	(USD) 7,050.30
Due Date: 27-JAN-19		

Processed by Computer

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at: Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Payment Address:

Itron Networked Solutions, Inc
300 Convent Street Suite 1200
San Antonio 78205
United States

Bank: JP Morgan Chase Bank NA
Swift ID / BIC: CHASUS33XXX
Account Number: 950521836
Wire ABA#: 21000021
ACH ABA#: 12402060



(800)635-5461
www.itron.com

INVOICE

Terms and Conditions:

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Invoice #:	509503
Invoice Date:	31-JAN-19
Customer #:	2155
Project Name:	MDM-PGE-UpgrMV90xi
Itron Project #:	19494
Terms :	Net 30

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760	SHIP TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890
------------	---	-----------------	---

Notes : PO # 2700125874
January 2019

TASK : Project Management
CATEGORY : LABOR
Gaudreau, Michelle A.

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	23-JAN-19	Labor	Day Info	.083	225.00	18.68

Ingram, Tim R.

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	03-OCT-18	Labor		1	225.00	225.00
	24-JAN-19	Labor		1	225.00	225.00
	25-JAN-19	Labor		1	225.00	225.00

Project Management **Sub Total :**

693.68

TASK : System Services
CATEGORY : LABOR
Goodman, Robert B

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	14-JAN-19	Labor	Day Info	1	225.00	225.00
	16-JAN-19	Labor	Day Info	.5	225.00	112.50
	17-JAN-19	Labor	Day Info	.5	225.00	112.50
	18-JAN-19	Labor	Day Info	1	225.00	225.00

Kibler, Michael K. (Mike)

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	24-SEP-18	Labor		8	225.00	1,800.00
	25-SEP-18	Labor		8	225.00	1,800.00
	26-SEP-18	Labor		8	225.00	1,800.00
	11-OCT-18	Labor		8	225.00	1,800.00
	12-OCT-18	Labor		8	225.00	1,800.00

Satterfield, Cynthia A.

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	07-SEP-18	Labor	Discuss Performance testing, Travel planning	1	225.00	225.00
	02-OCT-18	Labor	Preload Test Software	1	225.00	225.00
	05-OCT-18	Labor	Preload Test Software	1	225.00	225.00
	29-OCT-18	Labor		8	225.00	1,800.00



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Invoice #:	509503
Invoice Date:	31-JAN-19
Customer #:	2155
Project Name:	MDM-PGE-UpgrMV90xi
Itron Project #:	19494
Terms :	Net 30

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760	SHIP TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890
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Notes : PO # 2700125874

January 2019

	30-OCT-18	Labor	7	225.00	1,575.00
	31-OCT-18	Labor	8	225.00	1,800.00
	01-NOV-18	Labor	8	225.00	1,800.00
	06-DEC-18	Labor	1	225.00	225.00
	14-JAN-19	Labor	2	225.00	450.00
	24-JAN-19	Labor	1	225.00	225.00

System Services **Sub Total :**

18,225.00

TASK : Travel Hours

CATEGORY : LABOR

Satterfield, Cynthia A.

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	28-OCT-18	Labor		8	225.00	1,800.00
	02-NOV-18	Labor		8	225.00	1,800.00

Travel Hours **Sub Total :**

3,600.00

Banking Information: Please Include Your Invoice Number On Check.

Wire payment to:

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to :

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

SubTotal Amount	22,518.68
Tax Amount	0.00
Total Amount	22,518.68
Currency	USD



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 101467

Date: 16-JAN-19

www.itron.com

Page: 1/2

Itron Networked Solutions, Inc 230 W Tasman Drive San Jose 95134 United States

Bill To:	Ship To:
Pacific Gas and Electric Company 457630 Po Box 7760 San Francisco, CA 94120-7760 UNITED STATES	Pacific Gas and Electric Company 457616 Attn: Receiving Department Fremont Materials 42105 Boyce Rd Fremont, CA 94538 UNITED STATES

Customer:	Pacific Gas and Electric Company 107647 Po Box 7760 San Francisco, CA 94120-7760 United States
Sales Order	160000464
Your PO No.	3501172623

Contact: Rodriguez, Magdalena
Telephone:
Fax:
E-mail: magda.rodriguez@itron.com

Sales Person: Treu, Brian Schott
Telephone:
Email: brian.treu@itron.com

Ship Date	Incoterms
16-JAN-19	INCOTERMS 2010 DDP

Remarks:

Line	Item # / Description	Unit (UM)	Qty	Unit Price (excl Tax) (USD)	Amount (excl Tax) (USD)	Tax
1	Customer Item No.: M241574 200-005000 / ACCESS POINT 5.0, CELLULAR, VERIZON, USA Sales Order Line: 1.1	Each	10	4,515.67	45,156.70	9.25%



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 101467

Date: 16-JAN-19

www.itron.com

Page: 2/2

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.50	Tax		903.12	.5 %	180,626.80
Tax @ 1.25	Tax		564.46	1.25 %	45,156.70
Tax @ 6.00	Tax		2,709.41	6 %	45,156.70

Our Tax ID: 431966972	Total (Excl. Tax)	45,156.70
Your Tax ID:		
Payment Terms:	Tax	4,176.99
Customer Invoices are due in 30 Days	Total	(USD) 49,333.69
Due Date: 15-FEB-19		

Processed by Computer

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Payment Address:

Itron Networked Solutions, Inc
300 Convent Street Suite 1200
San Antonio 78205
United States
www.itron.com

Bank: JP Morgan Chase Bank NA
Swift ID / BIC: CHASUS33XXX
Account Number: 950521836
Wire ABA#: 21000021
ACC ABA#: 12602060



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 103189

Date: 09-MAY-19

www.itron.com

Page: 1/2

Itron Networked Solutions, Inc 230 W Tasman Drive San Jose 95134 United States

Bill To:	Ship To:
Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760 UNITED STATES	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760 UNITED STATES

Customer:	Pacific Gas & Electric Company	2155
Itron Contract No.		SU00000115
Your PO No.		2700264811

Contract Term – FROM	Contract Term – TO
01-JAN-19	31-DEC-19

Remarks:
Regular Invoice

Billing Period From: 01-JAN-19 To: 30-JUN-19							
Item # / Description				Unit (UM)	Qty	Tax	Amount (excl Tax) (USD)
GRIDSCAPE MANAGED SERVICES MONTHLY FEE - PROD Existing Racking, CD03				Each	1	0%	18,000.00
Serial Number		Unit Price (USD)	UOM	Sub Qty	Start Date	End Date	Amount (USD)
290-001086 / GRIDSCAPE MANAGED SERVICES MONTHLY FEE - PROD Existing Racking, CD03		0.00		1	01-JAN-19	30-JUN-19	18,000.00
GRIDSCAPE MANAGED SERVICES MONTHLY FEE - PROD Existing Racking, SI03				Each	1	0%	18,000.00
Serial Number		Unit Price (USD)	UOM	Sub Qty	Start Date	End Date	Amount (USD)
290-001086 / GRIDSCAPE MANAGED SERVICES MONTHLY FEE - PROD Existing Racking, SI03		0.00		1	01-JAN-19	30-JUN-19	18,000.00
Subtotal:							36,000.00



Itron Networked Solutions, Inc
230 W Tasman Drive
San Jose 95134
United States

Org: US_060_OU

Invoice

No. 103189

Date: 09-MAY-19

www.itron.com

Page: 2/2

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.00	Tax		0.00	0 %	36,000.00
Tax @ 0.00	Tax		0.00	0 %	36,000.00
Tax @ 0.00	Tax		0.00	0 %	108,000.00

Our Tax ID: 431966972	Total (Excl. Tax)	36,000.00
Your Tax ID:	Tax	0.00
Payment Terms:	Total	(USD) 36,000.00
Customer Invoices are due in 30 Days		
Due Date: 08-JUN-19		

Processed by Computer

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at:
Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Payment Address:

Itron Networked Solutions, Inc
300 Convent Street Suite 1200
San Antonio 78205
United States
www.itron.com

Bank: JP Morgan Chase Bank NA
Swift ID / BIC: CHASUS33XXX
Account Number: 950521836
Wire ABA#: 21000021
ACH ABA#: 02500026



(800)635-5461
www.itron.com

INVOICE

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice #:	520794
Invoice Date:	21-MAY-19
Customer #:	2155
Project Name:	MDM-PGE-UpgrMV90xi
Itron Project #:	19494
Terms :	Net 30

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760	SHIP TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890
------------	---	-----------------	---

Notes : PO # 2700125874
April 2019

TASK : Project Management
CATEGORY : LABOR
Ingram, Tim R.

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	19-MAR-19	Labor		1	225.00	225.00

Project Management **Sub Total :** 225.00

TASK : System Services
CATEGORY : LABOR
Goodman, Robert B

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	13-FEB-19	Labor	Day Info	1	225.00	225.00
	15-FEB-19	Labor	Day Info	1	225.00	225.00
	22-APR-19	Labor	Day Info	1	225.00	225.00

Satterfield, Cynthia A.

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	29-JAN-19	Labor	TEST A3 TMS meters on new Private APN	2	225.00	450.00
	30-JAN-19	Labor	Continued testing	1	225.00	225.00
	04-FEB-19	Labor		.5	225.00	112.50
	08-FEB-19	Labor		.5	225.00	112.50
	06-MAR-19	Labor	Training	3	225.00	675.00
	07-MAR-19	Labor	Training	3	225.00	675.00
	19-MAR-19	Labor		8	225.00	1,800.00
	20-MAR-19	Labor		8	225.00	1,800.00
	21-MAR-19	Labor		10	225.00	2,250.00
	22-MAR-19	Labor		8	225.00	1,800.00
	17-APR-19	Labor		1	225.00	225.00
	22-APR-19	Labor		8	225.00	1,800.00
	23-APR-19	Labor		7	225.00	1,575.00
	24-APR-19	Labor		8	225.00	1,800.00

System Services **Sub Total :** 15,975.00



(800)635-5461

www.itron.com

INVOICE

Terms and Conditions:

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Invoice #:	520794
Invoice Date:	21-MAY-19
Customer #:	2155
Project Name:	MDM-PGE-UpgrMV90xi
Itron Project #:	19494
Terms :	Net 30

TO:	Pacific Gas & Electric Company PO Box 7760 San Francisco, CA 94120-7760	SHIP TO:	Pacific Gas & Electric Company 77 Beale Street San Francisco, CA 94105-1890
------------	---	-----------------	---

Notes : PO # 2700125874

April 2019

Banking Information: Please Include Your Invoice Number On Check.**Wire payment to:**

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to :

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

SubTotal Amount	16,200.00
Tax Amount	0.00
Total Amount	16,200.00
Currency	USD